LoudracePurch   Conference	ORDER FOR SUPPLIES OR SERVICES											Page 1	Of 4					
Contractor   Code   1823003   Total	OLDERI OR DOLLERO OR DE																ority	
6. Issued By Table 18						2. Delivery Order/Call No.						4. Requisition/Purch Reque		equest N	0.			
Device   D	DAAE20-00-D-0105 0010										2002SEI	25	5	SEE SCHEDULE		D	OA5	
Destination   Date						(	Code	W52H09	7. Ad				an 6)	Code	S2303	A 8. Deli	very FOB	
BAGIL RABEL IL 61299-7633   GRADE RABEDS NET 65504-5332   Glother   BOALL RABEDS REAL ABBYL MELL 800   SECONDARY   Facility   Other					)								G					
South   Sout													504-5	5352		X D	estination	
9. Coutractor																	ther	
REAL BLECTRONICS USE 110C   Small   Small   Small   Small   SEE SCREEPULE   Small	EMA	IL: MZ	AESL@F	RIA.	ARMY.MII	ı			S	CD C	PAS NONE ADP PT HQ0337					(See Se	chedule if other)	
Set   Secretary	9. Conti	actor				Code	OWKN	14	* `					te)	11. X If Business Is			
See   Schedule   Name		• RS	SL ELI	ECTF	RONICS US	SA INC				•		(YYY	YVIV	IMDD)		X S	mall	
Address   Schedule   September   State   Schedule   September   State   Schedule   September   State   Schedule   September												SEI	E SCH	HEDULE			mall	
Address    Type RUSINESS: Other Small Business Performing in U.S.   13. Mail Invoices To the Address in Block See Block 15		PO	OUGHKI	EEPS	SIE NY	12603-51	.25					12. Disc	ount '	Terms		Di	sadvantaged	
14. Ship To																v	oman-Owned	
14. Ship To																		
14. Ship To		•						_		•								
Delivery of Call			PE BU	JSIN	NESS: Oth			ness Perf	ormin	g in U.	.s.	13. Mail	l Invo					
Papers with   Redeficition   Papers with   Redeficition   Redefi	_		TIT.E			(	Code		15. P	-		-		Code	HQ033			
This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.    Purchase	DEE	DCIIEL	OHE							NORTH	ENTITLE	EMENT OP		IONS		-	0	
Blocks 1 and 2													2266					
Delivery   x   above numbered contract.																I		
Delivery   x   above numbered contract.	16			<u> </u>	This deli	verv orde	r ie ieer	ied on anot	her Go	vernme	nt agency	or in acc	ordar	nce with and subject	to terms	and conditi	ons of	
Reference your			ery/	х									ons of					
Purchase Pur		Call					_											
Purchase   Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.    Name Of Contractor   Signature   Typed Name And Title   Date Signed (YYYWIMMDD)	Oruei	Reference your Oral; written Quotation								, Dated								
Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.    Name Of Contractor   Signature   Typed Name And Title   Date Signed (YYYMMMDD)		Purcl	hase	-			_				Offer Rep	resented	By T	he Numbered Purch	ase Ord	er As It May		
Name Of Contractor    Signature   Typed Name And Title   Date Signed (YYYMMMDD)					Previous	ly Have B	een Or											
If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE  18. Item No.  19. Scheckule Of Supplies/Service SEE SCHEDULE  20. Quantity Ordered/Accepted*  21. Unit Ordered/Accepted*  22. Unit Price SEE SCHEDULE  23. Amount  24. United States Of America is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.  26. Quantity In Column 20 Has Been  19. Schecked And Conforms To Contract Except As Noted  27. Ship. No.  28. D.O. Voucher No.  30. Initials  31. Payment  32. Paid By Differences  33. Amount Verified Correct For Signature Of Authorized Govt Representative  36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer  37. Received At  38. Received By  39. Date Received  40. Total Containers  41. S/R Account Number  42. S/R Voucher No.				Ш	Perform	The Same	<b>:.</b>											
If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  18. Item No.  19. Schedule Of Supplies/Service SEE SCHEDULE  20. Quantity Ordered/ Accepted*  21. Unit Ordered/ Accepted*  22. Unit Price  23. Amount  24. United States Of America is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  26. Quantity In Column 20 Has Been  27. Ship. No.  28. D.O. Voucher No.  30. Initials  31. Payment  34. Check Number  35. Bill Of Lading No.  36. I certify this account is correct and proper for payment  Date  Signature And Title Of Certifying Officer  37. Received At  38. Received By  39. Date Received  40. Total Containers  41. S/R Account Number  42. S/R Voucher No.		Nan	ne Of (	Cont	tractor			Signat	ure Typed Name And Title									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE   SEE SCHEDULE																(YYYWIN	(IMDD)	
18. Item No.   19. Schedule Of Supplies/Service   SEE SCHEDULE												iber of co	pies:					
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity In Column 20 Has Been    Inspected   Received   Accepted And Conforms To Contract   Except As Noted   Signature Of Authorized Govt Representative     31. Payment   Signature Of Authorized Govt Representative     32. Paid By   33. Amount Verified Correct For Date   Signature And Title Of Certifying Officer								A/LOCAL				21 Uni	i+	22 Unit Price	23	Amount		
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  By: BARRY R HARTLEBEN / SIGNED / Contracting/Ordering Officer below quantity ordered and encircle.  26. Quantity In Column 20 Has Been    Inspected   Received   Accepted And Conforms To Contract Except As Noted   Partial   Final     31. Payment   Final   Signature Of Authorized Govt Representative   Partial   Final     35. Bill Of Lading No.     Date   Signature And Title Of Certifying Officer     37. Received At   38. Received By   39. Date Received   40. Total Containers   41. S/R Account Number   42. S/R Voucher No.	10. 11011	110.	SEE	EE SCHEDULE			S/SCI VICE					21. 011	ıı	22. Omt 111ce	23	. Amount		
*If quantity accepted by the Government is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.  24. United States Of America  15. Signature Of Authorized Government  16. Complete  17. Partial  17. Partial  18. Payment  18. Check Number  18. Signature Of Lading No.  18. Signature Of Lading No.  18. Signature Of Lading No.  18. Signature Of Authorized Government  18. Signature Of Lading No.  18. Signature Of Lading						ice			Accepted*									
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  24. United States Of America is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  25. Total \$181,332.75   29. Differences   20. Differences   20. Differences   21. Ship. No.   22. Ship. No.   23. Paid By   24. United States Of America   25. Total   25. Total   27. Ship. No.   28. D.O. Voucher No.   30. Initials   29. Differences   29. Difference			KIND	OF	CONTRAC	т:												
is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.  By:    Barry R   Hartleben   Signature   Signature   Signature   Signature   Signature   Signature   Signature   And Title   Of Certifying   Officer    Date   Signature   And Title   Of Certifying   Signature   Sig			Su	ppl	y Contra	cts and	Priced	l Orders										
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below quantity ordered and encircle.  HARTLEBENBORIA. ARMY. MIL (309) 782-7116  26. Quantity In Column 20 Has Been  27. Ship. No.  28. D.O. Voucher No.  30. Initials	is same	as quai	ntity of	rder	ed, indica	te by X.										-		
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Except As Noted    Final   31. Payment   34. Check Number   36. I certify this account is correct and proper for payment   Complete   Partial   Partial   Signature And Title Of Certifying Officer   Final   35. Bill Of Lading No.		,																
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31. Payment   34. Check Number   36. I certify this account is correct and proper for payment   Complete   Partial   Final   Final   Signature And Title Of Certifying Officer   37. Received At   38. Received By   39. Date Received   40. Total Containers   41. S/R Account Number   42. S/R Voucher No.	Except As Noted								Final									
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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE20-00-D-0105/0010 MOD/AMD	

Name of Offeror or Contractor:  $_{\mbox{\scriptsize RSL}}$  electronics usa inc

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS ACTION IS TO AWARD DELIVERY ORDER 0010 AGAINST RSL ELECTRONICS USA INC. LONG TERM REQUIREMENTS CONTRACT DAAE20-00-D-0105. THIS DELIVERY ORDER 0010 IS FOR 15 EACH RECEIVER-TRANSMITTERS, NSN 5895-01-417-7101, PN 12979002, CLIN 0002AA, IN SUPPORT OF THE M93 MUZZLE VELOCITY SYSTEM (MVS). THE PRICING PAGE FOR CLIN 0002AA, PER NEGOTIATED UNIT PRICE ON THE BASIC CONTRACT, IS ATTACHED.
- 2. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0010 IS \$181,332.75.
- 3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT APPLY TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0010 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV	15	EA	\$ 12,088.85000	\$ 181,332.75
		15	EA	\$ 12,088.85000	\$ 181,332.75

	CONTIN	II A TION	CHEET	Reference No. of Document Being Continued						Page 4 of 4
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-00-D-0105/0010			MOD/AMD			
Name	•									
CONTRAC	CT ADMINISTRA	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0002AA	M121R153M1	AA 2	97 X4930A	C9G 6D	26KB	S11116		W52H09	\$	181,332.75
06	50011									
								TOTAL	\$	181,332.75
SERVICE							ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9G 6D	26KB	S11116	W52H09	9	\$ _	181,332.75
								TOTAL	\$	181,332.75